UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 09 B 26603
Lisa M Lattuca	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/23/2009.
- 2) The plan was confirmed on 09/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 11/09/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/26/2011, 03/23/2011.
 - 5) The case was Completed on 10/07/2013.
 - 6) Number of months from filing to last payment: 51.
 - 7) Number of months case was pending: <u>57</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$9,531.42.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,078.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$10,078.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,074.00

\$530.12

TOTAL EXPENSES OF ADMINISTRATION: \$3,604.12

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Absolute Collect Svc	Unsecured	86.00	NA	NA	0.00	0.00
Absolute Collect Svc	Unsecured	200.00	NA	NA	0.00	0.00
Absolute Collect Svc	Unsecured	186.00	NA	NA	0.00	0.00
AIS Services	Unsecured	0.00	NA	NA	0.00	0.00
AIS Services	Unsecured	558.00	626.63	626.63	340.60	0.00
Allied Interstate	Unsecured	100.00	NA	NA	0.00	0.00
American Collections & Credit	Unsecured	323.00	NA	NA	0.00	0.00
Armor Systems Corporation	Unsecured	198.00	598.00	598.00	325.04	0.00
Arrow Financial Services	Unsecured	529.00	NA	NA	0.00	0.00
CCS	Unsecured	539.00	NA	NA	0.00	0.00
Certified Services Inc	Unsecured	544.00	544.00	544.00	0.00	0.00
Internal Revenue Service	Priority	NA	290.00	290.00	290.00	0.00
Northland Group Inc	Unsecured	798.36	NA	NA	0.00	0.00
Parkwood Investments LLC	Unsecured	7,516.00	7,436.04	7,436.04	4,041.81	0.00
Penn Credit Corp	Unsecured	808.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	92.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	644.00	829.27	829.27	450.75	0.00
Premier Bankcard	Unsecured	433.00	433.77	433.77	235.78	0.00
Premier Bankcard	Unsecured	316.00	316.18	316.18	171.86	0.00
Resurgent Capital Services	Unsecured	526.00	1,137.05	1,137.05	618.04	0.00
Trust Receivable Services	Unsecured	133.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$290.00	\$290.00	\$0.00
\$290.00	\$290.00	\$0.00
\$11,920.94	\$6,183.88	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$290.00 \$290.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$290.00 \$290.00 \$290.00 \$290.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,604.12 \$6,473.88	
TOTAL DISBURSEMENTS :		<u>\$10,078.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/21/2014 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.